



CITY OF EL PASO BID TABULATION FORM



Project Name: MECHANICAL BROOM SWEEPERS (RE-BID)
Bid Opening Date: AUGUST 14, 2013

Solicitation #: 2013-249
Department: GENERAL SERVICES

			KINLOCH EQUIPMENT & SUPPLY, INC. PASADENA, TX		STEWART & STEVENSON TRUCK HOLDINGS DBA ON THE BORDER FREIGHTLINER OF EL PASO EL PASO, TX						
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)			
1.	4 EACH	MECHANICAL BROOM SWEEPERS WITH DUAL OPERATOR STEERING CONTROLS MOUNTED ON A CONVENTIONAL CAB & CHASSIS	\$219,875.00	\$879,500.00	\$209,989.00	\$839,956.00	\$0.00	\$0.00			
MANUFACTURER			ELGIN		SCHWARZE INDUSTRIES						
MODEL NUMBER			EAGLE F		M6 AVALANCHE						
TOTAL COST				\$879,500.00		\$839,956.00		\$0.00			
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>											
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE IF THE OPTION IS EXERCISED WITHIN:</p>											
A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>			
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>			
C. THREE-HUNDRED SIXTY-FIVE[365] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>			
D. NO OPTION OFFERED			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>				
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS						
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days			120		120						
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.											
BIDS SOLICITED: 11			BIDS RECEIVED: 2			BIDS LOCAL: 0			NO BIDS: 0		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 8/19/2013